



Legislation Details

File #: 0210-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/27/2010 **In control:** Public Service & Transportation Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010

Title: To authorize the Director of Finance and Management to establish a purchase order with American Rock Salt Co. LLC, in the amount of \$400,000.00 for the purchase of rock salt in accordance with the terms and conditions of an existing citywide term contract for the Division of Planning and Operations; to authorize the expenditure of \$400,000.00 or so much thereof as may be needed from the Motor Vehicle License Tax Fund; and to declare an emergency. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/10/2010	1	Auditor Reviewer	Reviewed and Approved	
2/10/2010	1	CITY AUDITOR	Reviewed and Approved	
2/10/2010	1	Service Drafter	Sent for Approval	
2/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/10/2010	1	Service Drafter	Sent to Clerk's Office for Council	
2/9/2010	1	Service Drafter	Sent for Approval	
2/9/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/9/2010	1	Service Drafter	Sent for Approval	
2/8/2010	1	Service Reviewer	Reviewed and Approved	
1/27/2010	1	Service Drafter	Sent for Approval	